

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour, Employment, Training and Factories Department – Expenditure for an amount of Rs.31,900/- towards printing of Budget Phalithalu for the year 2016-2017 to the Managing Director, Technological Services Unit, Hyderabad – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 176

Dated: 09-03-2017

Read :-

From the Unit Coordinator, Technological Services Unit, Hyderabad, Lr.No. TSU/13/2016-2017, Dt..19.1.2017.

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ORDER:

Sanction is accorded for an amount of Rs.31,900/- (Rupees thirty one thousand and nine hundred only) to the Managing Director, Technological Services Unit, Hyderabad towards printing of 300 copies of Budget Phalithalu for the year 2016-2017 of Labour, Employment, Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training and Factories (OP.claims) Department are requested to draw the above sanctioned amount and credited the amount in favour of the Managing Director, Telangana State Technology Services Ltd., A/c.No.62452439906, State Bank of Hyderabad, Secretariat Branch, with IFSC Code.SBHY0020077, MICR Code 500004056.

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.RAJAT KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Vigneshwaraya Traders, Mehdipatnam, Hyderabad.

Copy to:-

The Labour Employment Training & Factories (OP.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER